5/22 0

DART AEROSPACE LTD	Work Order:	22998
Description: Backing plate	Part Number:	D2228
Drawing: D2228 rev.A	Qty:	16020

Step	Location	Procedure	By,	Date	qty
1	EXPEDITING	Open W/O	K)	05.04.13	
2	METAL	Make as per Dwg D2228 Material: 5052-H32 0.063" thick Batch Make	nil Sm	05/04/12	20
3	METAL	Deburr	SAP	05/07/14	18
4	QC	Inspect Level 5	2	05-09-14	18
5.	FINISHING	Chemical conversion coat as per QSI 005	SAD	05/10/01	18
6	FINISHING	Powder coat white as per QSI 005 (ref. 4.3.5.1)	m	05 10 25	18
7	QC	Inspect Level 3	CL	5110125	18
8	STORES	Identify and stock	20	05/12/25	IV
9	EXPEDITING	Close W/O Cost / part 15, 40	1	05/10/20	18

Rev	Date	Change	Revised By	Approved
Α				
В	00.08.22	Re-format	EC	6.

RELEASED

W/O:		WORK ORDER CHANGES	WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	Ву	Date	Qty	Approval Mfg / Design Mgr	Approval QC Inspector	
				_				
		. We consider the second of th		•				
			15					
						,	A	
						3		

NCR:		W	ORK OR	DER NON-CONFORMANCE	E (NCR)				
		Description of NC		Corrective Action Section B			Approval	Approval	
DATE	STEP	Section A	Initial Action Description Design Mgr Design Mgr		Sign & Section C		Design Mgr	QC Inspector	
65.06.02		on 10 parts 10 others parts Holes deburto deep	Bara	20 perts	05.09-12	05.08.12	18	a-08.02	
०ऽ/०१।५	3	mist the Hole Scrap 2 piece	OFFID	No replaces	ml ostogli4	05.05.14	Bosto	05-09-14	
os. iq. i4	4	Holles are :015 we the dimensions.	1B on per	Parts are acceptable.		1	Bastle	05.08-14	

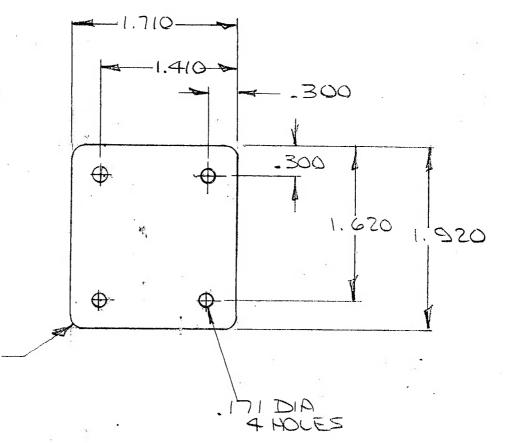
Part No:	PAR #:	Fault Category:	NCR:	Yes No DQA:	Date: <u>05/10/26</u>
NOTE: Date & initial all entries				QA: N/C Closed:	Date:





DRAV BR		94.2.23	DART AERO ACCESSORIES INC VICTORIA INTERNATIONAL AIRPORT, CANADA				
	AD LIST	94.3.27	DRAWING NO.	REV. B			
STRE	SS		BACKING	PLATE			
B	00.6	09.11	UPDATE FINISH SP	Ec. & 4			

RELEASED



MATERIAL:

(7YF)

. IZS RAD

5052-H 32 . OG3 THICK (QQ-A-250/8)

FIMISH :

CHEMICAL CONVERSION COAT PER DART QSI 005 4.1
POWDER COAT WHITE (REF 4.3.5.1) PER DART QSI 005 4.3

SHOP COPY

RET'URN TO ENGINEERING

UNION TEN LED COPY

T TO INDIMENT

HE LICTICE

10 CRDER NO. 22998

Job Costing Report

Dart Aerospace Ltd. Hawkesbury

Apr 12, 2005 02:25 pm

Work Order No : 0022998

: D2228 Project Name

Project For : WK522 Work Order Type : Main

Main WO Number

House Part Number : D2228 Description : Backing Plate

Manufactured : Yes

Amount Req'd : 100

Amount Done : 0
Start Date : 04-12-05

Est Finish Date : 05-30-05

Act Finish Date :

Drawings Reqd : No Ok for Approval :

Approval Rec'd :

Department Code:

Burden Flags : NNNNNNN

WO Status : Open

Invoice State : Not Invoiced

Invoice Date :

Invoice Number:

0.00 Invoice Amount :

Order Entry No :

OE Value : 0.00

Est Mark Up : 0.000% Actual Mark Up : 0.000%

\$0 Posted to Finished Goods

•		Estimated	Actual	Var. %	Posted		ro Post	
Material Cost	= = : :	0.00	0.00	0.00	0.00		0.00	
Engineering Hours	:	0.00	0:00	0.00				
Engineering Cost	:	0.00	0.00	0.00	0.00		0.00	
Production Hours	:	0.00	0.00	0.00		+		
Production Cost	:	0.00	0.00	0.00	0.00		0.00	
Packaging Hours	:	0.00	0.00	0.00				
Packaging Cost	:	0.00	0.00	0.00	0.00		0.00	
OverHead Hours	:	0.00	0.00	0.00				
OverHead Cost	:	0.00	0.00	0.00	0.00		0.00	
CNC Hours	:	0.00	0.00	0.00				
CNC	:	0.00	0.00	0.00	0.00		0.00	
Misc. Hours	:	0.00	0.00 ہمیں	0.00				
Misc.	:	0.00	0.00	0.00	0.00		0.00	
•		========	========	======				
Burden	:	0.00	0.00	0.00				
		========	========	======				
Total Cost	:	0.00	0.00	0.00				
Mark up	:	0.000	0.000					
Selling Cost	:	0.00	0.00					

Actual Estimated Labour Hrs/Amount Done : 0.00 .0.00 Profits/(Loss) 0.00 0.00